

Application: YTN-27-SW-001, Town of Youngtown FY 2027 PM-10 Certified Street Sweeper Application

Funding Information

Total Estimated Cost of Sweeper	\$393,194.89
Total Eligible Costs	\$388,981.37
Ineligible Costs	\$4,213.52
Agency Cash Match	\$22,171.94
Total Agency Share of Costs	\$26,385.46
Federal Share of Costs	\$366,809.43

Sweeper Purpose

Replace a Noncertified Street Sweeper	No
Expand Service Area	No
Increase Sweeping Frequency	No
Replace an Older Certified Street Sweeper	Yes

Roadway Types

Arterial	Yes
Collector	Yes
Residential	Yes
Other	No
Description of Other Lanes	

Roadway Type Information

Arterial Sweep Cycle Length (measured in days between sweepings)	14
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Roadway Type Information

Arterial Lane Miles to be Swept per Cycle	6
Arterial Average Weekday Traffic per Lane Being Swept	1,500
Collector Sweep Cycle Length (measured in days between sweepings)	14
Collector Lane Miles to be Swept per Cycle	11
Collector Average Weekday Traffic per Lane Being Swept	1,200
Residential Sweep Cycle Length (measured in days between sweepings)	14
Residential Lane Miles to be Swept per Cycle	102
Residential Average Weekday Traffic per Lane Being Swept	500
Other Sweep Cycle Length (measured in days between sweepings)	
Other Lane Miles to be Swept per Cycle	
Other Average Weekday Traffic per Lane Being Swept	

Expand Service Areas

Expand Arterial Lane Miles	
Expand Collector Lane Miles	
Expand Residential Lane Miles	
Expand Other Lane Miles	

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Increase Sweeping Frequency

Previous Arterial Cycle Length	
Previous Collector Cycle Length	
Previous Residential Cycle Length	
Previous Other Cycle Length	

Replace a PM-10 Certified Street Sweeper

Number of hours in service on the sweeper that is being replaced	
Additional information about hours in service	
The month and year that the older certified sweeper was put into service	June 2010
Additional information about service date	
Number of miles (including deadhead miles) on the sweeper that is being replaced	
Additional information about service miles	
Percent of time older sweeper was out of service	50%

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Replace a PM-10 Certified Street Sweeper

Additional information about out of service percentage

The Town's 2010 street sweeper has been out of regular service for an extended period. Since 2015, the sweeper has remained primarily parked at the Public Works shop and was only used occasionally, as the Town contracted with C&S Street Sweeping Services, Inc. to provide street sweeping services. In August 2025, the Town terminated its contract with C&S Street Sweeping Services and attempted to return the Town-owned sweeper to full-time operation.

Although repairs were completed, the unit is undersized and lacks the capacity necessary to adequately maintain all Town streets. In addition, due to its age and recurring mechanical issues, the sweeper has been out of service approximately 50% or more of the time while undergoing repairs and maintenance. Frequent equipment failures have reduced the Town's ability to consistently perform street sweeping operations and maintain its roadways. The existing sweeper is also approaching the end of its useful life, making continued repairs increasingly costly and unreliable. Some of the main repair was in the sweeper systems has particular in the hydraulic systems.

As a result, the Town requires a larger, fully operational street sweeper to effectively maintain its street network, improve operational reliability, and meet air quality compliance requirements.

Proximity to PM-10 Monitor

Will the requested certified sweeper be used within 4 miles of a PM-10 monitor?

No

Names of PM-10 monitors within 4 miles of sweeping route

Local Resource Allocation

Have local resources been committed to support the operation of the sweeper?

Yes

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Local Resource Allocation

Details about local resources

Personnel: One Public Works employee is assigned to operate the sweeper as part of their regular duties. Sweeping operations are incorporated into the department's existing staffing plan and budget.

The Town will provide fuel, storage, and routine support equipment necessary for the operation of the PM-10 certified street sweeper.

Preventative maintenance, repairs, replacement parts, and annual servicing will be funded through the Town's Public Works operating budget.

Personnel, equipment operation, fuel, and maintenance costs will be covered through existing Town budgeted resources to ensure the sweeper remains operational and compliant with program requirements.

This commitment demonstrates the Town's ability to effectively operate and maintain the PM-10 certified street sweeper for ongoing air quality and roadway maintenance efforts.

Geographical Area

Geographical area that the requested street sweeper will operate

Olive to Grand
111th To Agua Fria Ranch and/or 115th Ave

Additional Information

Is the agency willing to provide MAG with additional information?

Yes

Number of Certified Sweepers Operated by Agency

1

Number of Noncertified Sweepers Operated by Agency

Signature

Signature

Nicole Smart

Signed Date

9/22/2026 1:37:28 PM

Signed User

nsmart@youngtownaz.org, Nicole Smart



Nescon, LLC.
4638 East Ingram St.
Mesa, Arizona 85205
Phone: 480-505-0001

THIS INVOICE CONTAINS CONFIDENTIAL INFORMATION THAT IS NOT TO BE SHARED WITH ANY PERSONS
OTHER THAN THOSE DIRECTLY INVOLVED IN THE PURCHASE OF EQUIPMENT LISTED BELOW

Bill to:
City of Youngtown
Public Works
12030 N Clubhouse St.
Youngtown, AZ 85363

JOB NAME: DanielC

Job No: BRMXXXX

Ship to:
City of Youngtown
Public Works
12030 N Clubhouse St.
Youngtown, AZ 85363

Brian Stutsman

DATE: 9/10/2026

bstutsman@youngtownaz.org

INVOICE NO:

602-463-3457

Due: Upon Receipt

YES / NO Check	ITEM	QUANTITY	U.M.	SELL PRICE TOTAL	LIST PRICE TOTAL
X	2027 Freightliner Non-CDL/CDL Model M2 PLUS / L9 Cummins 8.9L/300HP,860TQ / Allison 3500 6SPD VIN: Equipped with X-Broom: SN: BRM Backup Camera - 1 Camera	1	Ea.	\$ 350,000.00	\$ 350,000.00
X	Dual Camera - Hopper and Backup Quad Camera System	1	Ea.	\$ 1,400.00	\$ -
X	Beacon, Wired to Top of Hopper, Includes Work Light in Hopper.	1	Ea.	\$ 1,600.00	\$ 1,600.00
X	Aluminum Wheels, 6 Polished Turbo.	1	Ea.	\$ 2,200.00	\$ -
X	Chrome Heated Mirrors	1	Ea.	\$ 750.00	\$ 750.00
X	Chrome Front Bumper	1	Ea.	\$ 2,200.00	\$ 2,200.00
X	Power Windows/Door Locks	1	Ea.	\$ 450.00	\$ 450.00
X	Front Cab Visor	1	Ea.	\$ 450.00	\$ 450.00
X	Advanced Arrow. 25 LED 4" amber lights with separate controller. Can flash sequential Chevrons, arrows, alternating diamonds, and horizontal bar.	1	Ea.	\$ 400.00	\$ 400.00
	Optional Main Broom (TUBE/STRIP)	1	Ea.	\$ 2,700.00	\$ 2,700.00
	Main Broom Down Pressure Option	1	Ea.	\$ 2,600.00	\$ -
	Stainless Hopper Bottom, Door	1	LS	\$ 1,000.00	\$ -
	Work Lights on Top of Rear Panel	1	LS	\$ 11,100.00	\$ -
X	Fill Hose Kit (15')	1	Ea.	\$ 400.00	\$ -
X	White Tool Box	1	Ea.	\$ 400.00	\$ 400.00
	Stainless Tool Box	1	Ea.	\$ -	\$ -
	Door Controls (Broom and Hopper)	1	Ea.	\$ 650.00	\$ -
	25' Truck Washdown Kit	1	Ea.	\$ 1,000.00	\$ -
X	Light Package (8 Strobes, 1 Light Bar in Bumper)	1	Ea.	\$ 300.00	\$ -
	Custom Color Option	1	Ea.	\$ 2,600.00	\$ 2,600.00
X	Broom/Shovel Holder	1	Ea.	\$ 2,500.00	\$ -
	Clear Lights (Arrow Board, Stop/Turn/Reverse, Marker)	1	Ea.	\$ 305.00	\$ 305.00
X	Manual "On-The-Fly" Elevator Run/Off/Rev	1	Ea.	\$ 500.00	\$ -
X	Cab Controlled Variable Motor Speeds	1	Ea.	\$ 250.00	Included
	Poly Flights	1	Ea.	\$ 4,000.00	Included
	Piranha Brush Segments	1	Ea.	\$ 1,020.00	\$ -
	Pressure Washer/Hose	1	Ea.	\$ 1,060.00	\$ -
X	Winterization Kit	1	Ea.	\$ 4,000.00	\$ -
	Poly Elevator Shim Kit	1	Ea.	\$ 250.00	\$ 250.00
X	10" Hood Mirrors	1	Ea.	\$ 400.00	\$ -
	Hopper Mirror	1	Ea.	\$ 225.00	\$ 225.00
	Round Endslide Tie Bar	1	Ea.	\$ 125.00	\$ -
	Main Broom Cover Inserts	1	Ea.	\$ 300.00	\$ -
	360 Light Package (52" Light Bars Mounted to Side Panels and Rear Arrow Board Panel)	1	Ea.	\$ 400.00	\$ -
	Hopper Dump Light	1	Ea.	\$ 1,200.00	\$ -
	Invoice Subtotal				\$ 362,830.00
X	SALES TAX (8.3%)	8.30%	Ea.	\$ 362,830.00	\$ 30,114.89
	DEPOSIT	-1	Ea.	\$ 10,000.00	\$ -
	30 DAY TEMP TAG	1	Ea.	\$ 50.00	\$ -
X	DEALER DOC FEE	1	Ea.	\$ 250.00	\$ 250.00
	ESTIMATED DELIVERY: 30-60 DAYS ARO				COST
	PM-10 COMPLIANT			Invoice Total:	\$ 393,194.89
	\$10,000 deposit or City/State issued PO required to hold build slot				
	NET 30 PAYMENT TERMS				
	Any applicable sales tax is the responsibility of the purchaser				
	BROOM PRICING PROVIDED IS SUBJECT TO RAW MATERIAL, DELIVERY, AND MAJOR COMPONENT COST INCREASES AS ANNOUNCED BY NESCON, LLC AND/OR THEIR SUPPLIERS				
	<u>Wiring Instructions</u>				
Bank:	JP Morgan Chase 2104 E Elliott Rd Tempe, AZ 85284				
Contact:	Nicolas Deleo, 480-963-2791				
ABA Routing no:	021000021				
Intl Swift:	CHASUS33				
Acct Name:	Nescon, LLC.				
Acct Number:	949565998				
	Received By:			Date:	



ZONING MAP OF THE TOWN OF YOUNGTOWN

LEGEND

--- TOWN LIMITS

— PARCEL

Zoning Code

	C-1
	C-2
	R
	R-1
	R-2
	R-3
	PAD
	O/S
	RIGHT-OF-WAY

All of Agua Fria
Ranch and of all
Youngtown



0 500' 1000' 2000'

Date: September 19-2011

